

EXHIBIT D



QUILLING • SELANDER • CUMMISKEY • LOWNDS

Federal ID #75-2459334

S. Gregory Hays
 Special Counsel for Greg Hays
 Hays Financial Consulting, LLC
 3343 Peachtree Road, Suite 750
 Atlanta GA 30326

Page: 1
 04/30/2010
 Client No: 911-0150M
 Invoice No: 94523

Travis E. Correll, et al.

ITEMIZED SERVICES BILL

			Hours	
04/01/2010	CBW	Telephone conference with SA regarding [REDACTED]	0.40	140.00
04/02/2010	CBW	Review and respond to e-mail regarding assets of Johnson and Thompson;	0.50	175.00
	CBW	Follow-up e-mails regarding same;	0.30	105.00
	CBW	E-mail to RSF regarding status;	0.30	105.00
04/06/2010	CBW	Review of [REDACTED] received from Hays; review and analysis of [REDACTED] draft correspondent to SA regarding [REDACTED]	1.10	385.00
	CBW	E-mail with Attorney McCole, research file and reply;	0.50	175.00
04/12/2010	CBW	Review/respond to e-mail from client regarding [REDACTED]	0.50	175.00
	CBW	E-mail to Attorney McCole regarding [REDACTED]	0.30	105.00
	CBW	E-mails with SA regarding [REDACTED]	0.30	105.00
04/13/2010	CBW	Forward [REDACTED] to SA as requested;	0.40	140.00
	CBW	Review of recent court filings;	0.50	175.00
04/22/2010	CBW	Review and analysis of correspondence received from operator regarding Browne gas lease (0.5); draft correspondence to SA regarding [REDACTED] (0.6); review of correspondence from client regarding [REDACTED] (0.3);	1.40	490.00
04/28/2010	CBW	Telephone conference with Scott Askue regarding [REDACTED] (0.3); telephone conference with Mr. Sheppard regarding Browne lease (0.5); correspondence to Tim McCole regarding [REDACTED] (0.5); follow-up correspondence with TM regarding [REDACTED] (0.4);	1.70	595.00
04/29/2010	CBW	Correspond with SA regarding [REDACTED] (0.4); telephone conference with TM regarding [REDACTED] (0.6); follow-up telephone conference with SA regarding [REDACTED] (0.3);	1.30	455.00
		For Current Services Rendered	9.50	3,325.00

Special Counsel for Greg Hays

Page: 2

04/30/2010

Client No: 911-0150M

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Travis E. Correll, et al.

	Recapitulation		
<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will	9.50	\$350.00	\$3,325.00

Long-Distance Telephone	1.79
Photocopies	1.40
Postage	0.61
Pacer Service	4.80
Total Expenses Thru 04/30/2010	8.60

Total Current Work	3,333.60
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Balance Due	<u>\$3,333.60</u>
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NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT



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 Atlanta GA 30326

Page: 1
 05/31/2010
 Client No: 911-0150M
 Invoice No: 96099

Travis E. Correll, et al.

ITEMIZED SERVICES BILL

			Hours	
05/03/2010	CBW	Correspond with client regarding [REDACTED] and correspond with RSF regarding [REDACTED] (0.8); draft correspondence to S Askue regarding [REDACTED] (0.5);	1.30	455.00
05/04/2010	CBW	Correspond with counsel regarding [REDACTED] (0.5);	0.50	175.00
05/06/2010	CBW	Correspond with SEC counsel regarding status and settlement (0.7); correspond with S Askue regarding [REDACTED] (0.3);	1.00	350.00
05/10/2010	CBW	Review of tax documents regarding oil and gas properties, and review and analysis of operating statements (0.6); draft correspondence to client regarding [REDACTED] (0.5); review and analysis of correspondence from court and draft correspondence to S Askue regarding [REDACTED] (0.5);	1.60	560.00
05/11/2010	CBW	Correspondence to S Askue (0.4); forward [REDACTED] to clients (0.3);	0.70	245.00
05/12/2010	CBW	On-line research regarding receivership orders (0.5); review and respond to correspondence from IRS regarding TNT/Thompson (0.6); follow up communication with IRS officer (0.2);	1.30	455.00
05/13/2010	CBW	Telephone conference with RSF regarding [REDACTED] (0.3);	0.30	105.00
05/17/2010	CBW	Review of delinquent tax notice regarding Thompson oil and gas properties, and draft correspondence to SA regarding [REDACTED] (0.8);	0.80	280.00
05/20/2010	CBW	Review of corres re: Thompson accounts (0.3); research for account documents for Thompson and TNT and prepare corres to SA forwarding [REDACTED] (0.6);	0.90	315.00
05/24/2010	CBW	Correspond with SA regarding [REDACTED] (0.4);	0.40	140.00
05/25/2010	CBW	Correspond with SA regarding [REDACTED] (0.5); research and re-create check ledgers for TNT/Thompson and prepare correspondence to SA regarding [REDACTED] (1.0);	1.50	525.00
05/26/2010	CBW	Further work on account documents and prepare correspondence to SA regarding [REDACTED] (0.9); review of LOI regarding oil and gas interests (0.5); correspondence to Atty. McCole		

Bryan Tower 2001 Bryan St., Suite 1800 Dallas, TX 75201

ph. 214.871.2100 fx. 214.871.2111 www.qsclpc.com

A P R O F E S S I O N A L C O R P O R A T I O N

A T T O R N E Y S A N D C O U N S E L O R S

Special Counsel for Greg Hays

Page: 2

05/31/2010

Client No: 911-0150M

Invoice No: 96099

Travis E. Correll, et al.

			Hours	
		regarding [REDACTED] (0.4); review of [REDACTED]		
		[REDACTED] and forward to SA (0.5);		
		telephone conference with Atty McCole regarding		
		[REDACTED] (0.4);	2.70	945.00
05/27/2010	CBW	Telephone conference with landman regarding LOI on		
		oil and gas interests (0.3);	0.30	105.00
		For Current Services Rendered	13.30	4,655.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will	13.30	\$350.00	\$4,655.00

Photocopies	1.40
Postage	7.91
Total Expenses Thru 05/31/2010	9.31
Total Current Work	4,664.31
Balance Due	<u>\$4,664.31</u>

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